REMITTANCE ADVICE

OUR NUMBER	DATE INV. RECEIVED	YOUR INVOICE DATE	YOUR INVOICE NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
1225907	121186	120886		281,404.00		281,404.00

PAYMENT DATE
122286

BROWN & WILLIAMSON TOBACCO CORPORATION
P.O. BOX 35090 • LOUISVILLE, KENTUCKY 40232

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	281,404.00

Source: https://www.industrydocuments.ucsf.edu/docs/qnwv0000